

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Computer along with Printer for official use of Principal secretary (Tribal Welfare) Social Welfare Department from Managing Director, A.P. Technology Services Limited – Payment of the cost of Rs. 99,810 /- - Sanctioned accorded - orders - Issued.

---

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 116

Dated: 25-02-2014  
Read the following:

1. G.O.Ms.No.1 IT & C Dept., dated 6.2.2007.
2. Note from the P.S. to Principal Secretary (TW), S.W. Dept,Dt:07.11.2013.
3. Govt. Letter No.12401/OP.II.A2/2013, Dated:16.11.2013.
4. From M.D.,APTS Ltd., Hyd., proforma invoice  
No.0020001906/HW/HW4/2013-14, Dated:18.11.2013.
5. G.O. RT No.821, Social Welfare (OP.II) Department, dated:13.12.2013.
6. From A.P.A.O., Returned Bill dated:04.02.2013.

**ORDER:-**

In the reference 1<sup>st</sup> read above, the Information Technology & Communication Department have issued orders that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The Principal Secretary to Government (Tribal Welfare), Social Welfare Department has requested to provide one Computer along with printer at his residence for official use with the following specifications vide reference 2<sup>nd</sup> read above.

- i) HP COMPAQ
- ii) HP 17 3<sup>rd</sup> Generation 3.5 GHZ processor
- iii) 8GB RAM
- iv) 1 T.B. Hard Disk
- v) 21 inch LED Monitor
- vi) DVD R/W
- vii) Printer HP Colour Lazer Jet all in one

3. In the reference 3<sup>rd</sup> read above, the Managing Director, A.P. Technology Services Limited was requested to furnish proforma Invoice for the same.

4. In the reference 4<sup>th</sup> read above, the Managing Director, A.P. Technology Services Limited Hyderabad has furnished proforma invoice etc., for one Computer along with Printer and other accessories including A.P.T.S. Ltd., Service charges and along with advance stamped receipt for Rs.1,10,899/- i.e. 100% of the estimated cost. Accordingly bill has been prepared and sent to A.P.A.O. Secretariat Branch, Hyderabad for admitting the bill.

5. In the reference 6<sup>th</sup> read above, the A.P.A.O., Secretariat Branch Manager, Hyderabad while returning the bill has stated that no contingent bill should be made on proforma invoices, which are only quotations, and hence bill returned or 90% of estimated cost on proforma invoice may be admissible.

6. Government after careful examination of the matter, and also keep in view of the objections raised by the A.P.A.O., Secretariat Branch, Hyderabad the orders issued in the reference 5<sup>th</sup> read above is hereby cancelled

7. Government is hereby accord for sanction of an amount of Rs. 99,810/- ( Rupees Ninety Nine Thousand Eight Hundred and Ten only) which is 90% of the total expenditure i.e instead of 100% of the estimated cost for purchase of One Computer along with Printer and other accessories for official use of Social Welfare (TW) Department by meeting the above said expenditure from Departmental budget.

(P.T.O.)

:2:

8. The expenditure sanctioned at para 7 above shall be debited to the Head of the Account " 2251 - Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132 Other Office Expenses.

9. The Social Welfare (Claims) Department shall draw a cheque for Rs.99,810/- (Rupees Ninety Nine Thousand Eight Hundred and Ten only ) in favour of the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.

10. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Managing Director., A.P. Technology Services, Hyderabad.  
Copy to:  
The Deputy Pay & Accounts Officer,  
A.P.Secretariat Branch. Hyderabad.  
The Social Welfare (Claims) Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER